Alternatives to Abortion Invoice

 Contract #
 CS170042009

 Vendor Number:
 43160132900/MB00094264

 Bill To:
 Office of Administration

 Commissioner's Office
 201 W. Capitol Ave, Room 125

 Jefferson City, MO 65101
 Jefferson City, MO 65101

 Invoice Number:
 22017

 Invoice Date:
 2/9/17

Total Contracted Allocation		Prior Invoiced Total		A	Monthly Award Amount	
\$	132,565.40	\$	-	\$	26,513.08	
Quarterly expenditure adjustment:				\$	2 0	
Total Due:				\$	26,513.08	
Allocation Remaining				\$	106,052.32	

Signature

Service Period:

Vendor Name: Nurses for Newborns

Vendor Address: 7259 Lansdowne Ste 100

St. Louis, MO 63119